

INSPECTION REPORT ON WORK UNDER CONTRACT				1. CONTRACT/TASK ORDER NUMBER GS05P13SID0086 /GSP0517GC0051	
2. LOCATION (Street, City, and State) 211 S Clark Street, Chicago, IL				3. BUILDING US Post Office - Loop Station IL0235FC	
4. CONTRACTOR'S NAME AND ADDRESS Charpie Construction Co., Inc 6617 North Avondale Chicago, IL 60631				5. TYPE OF WORK Demo, Storage Fence Install, Minor Electrical, Painting, Repair.	6. CONTRACT FOR <input checked="" type="checkbox"/> REPAIR AND ALTERATIONS <input type="checkbox"/> NEW CONSTRUCTION
7. PROJECT NUMBER RIL11505	8. DATE OF NOTICE TO PROCEED 07/11/2017	9. ORIGINAL CONTRACT PRICE \$ 84,200.00	10. CUMULATIVE CHANGE ORDERS/MODIFICATIONS \$ 14,523.00	11. CONTRACT PRICE TO DATE \$ 98,723.00	
12. LIQUIDATED DAMAGES PER DAY \$ 250.00	13. COMPLETION DATE				14. PERCENTAGE OF COMPLETION
	a. CONTRACT 8/1/17	b. REVISED	c. ESTIMATED	d. ACTUAL 7/28/17	a. ACTUAL .95 b. NORMAL 95%
15. A-E FIRM Bailey Edward Design, Inc 35 W. Wacker Drive Suite 2800 C			16. CM FIRM N/A		
17. CMa ENGINEER N/A			18. GSA INSPECTOR Ransom Gillespie		
19. TYPE OF INSPECTION <input type="checkbox"/> PROGRESS <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION	21. DATE OF THIS INSPECTION 07/28/2017	22. ADDITIONAL INSPECTIONS RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	23. PAYMENT RECOMMENDED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO RETAINAGE RECOMMENDED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
24. STATE BELOW THE GENERAL CONDITION OF THE WORK, SUFFICIENCY OF LABOR FORCE, DELAYS OR CORRECTIVE ACTIONS TAKEN AND RECOMMENDATIONS. NOTATE ANY SIGNIFICANT CHANGE ORDERS OR MODIFICATIONS ISSUED SINCE THE LAST INSPECTION AND THE PERCENTAGE OF COMPLETION TO DATE.					

see attached form 2480 List of Defects and Omissions

25. COR APPROVAL	SIGNATURE (b) (6)	DATE 08/17/2017
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General. GSA 220 shall be used for documenting contract compliance by the Contracting Officer's Representative (COR). This form shall be used on all construction contracts awarded under new construction and repair and alteration programs. The GSA 220 provides documentation of the required separation of duties between the ordering and inspecting functions. The COR is responsible making sure that required inspections of contract work are performed and that the work meets contract requirements. The COR may inspect the work or may oversee the inspection by an independent 3rd party construction manager advisor contract employee. The COR is the GSA responsible party for accepting the work for payment purposes.

FINAL INSPECTION

If this report covers "final" inspection, the procedure outlined below shall be followed in connection with defects and omissions found:

1. As soon as possible after inspection give the contractor a list of all items necessary to properly complete the contract with a demand that each item be corrected or supplied **WITHOUT DELAY**. Furnish the Building Manager a copy of letter to contractor with list of items of defects and defects were entirely corrected. There may be items on the list which, in the opinion of the Inspector and the COR, should remain as installed rather than be corrected. In such cases the COR shall furnish the Contracting Officer full information and recommendation and advise the contractor that the Contracting Officer will render the decision thereon.

2. Forward to the Regional Office the final report, three copies of the list of items of defects and omissions given to the contractor, and a **SEPARATE** supplementary statement in duplicate giving an estimated cost of completing in accordance with contract requirements each and every item should it become necessary for the Government to complete the work.

Items for which, in the opinion of the Inspector, completion is not practicable should be indicated in the supplementary statement. A recommendation should be given for each of such items as to the amount, if any, to be deducted from the contract price because of noncompliance with contract requirements.

Copy of the supplementary statement should **NOT** be given to either the contractor or to the Building Manager.

3. The Inspector should indicate the date on which work was substantially completed.

Attention is called to provisions of General Conditions requiring contractors to submit written notices of readiness for final inspection and the liability of contractors for reinspection costs. If the Inspector considers an extra final inspection necessary, it should be stated on the report.

REINSPECTION COSTS

Costs incurred in making extra final inspections shall be forwarded in separate statement form. These costs shall include salary, subsistence, transportation and miscellaneous expenses. Costs shall be based upon the time involved in making inspection as well as time and travel involved in reaching place of inspection, including time and travel in reaching next point visited.

LIST OF DEFECTS AND OMISSIONS

PAGE 1 OF 1

1. BUILDING LOCATION				2. PROJECT TITLE	
A. CITY Chicago		B. STATE IL		GSA Loop Station SSA P-Level Storage	
3. CONTRACT NO./WORK ORDER NO. SSA PLS 01 / 16034-17-03		4. INSPECTION DATE 07/28/2017		5. TYPE OF INSPECTION <input type="checkbox"/> PROGRESS <input type="checkbox"/> PARTIAL FINAL <input checked="" type="checkbox"/> FINAL	
6. THIS LIST CONCERNS <input type="checkbox"/> MECHANICAL <input type="checkbox"/> ELECTRICAL <input checked="" type="checkbox"/> ARCHITECTURAL STRUCTURAL					
7. NAME OF CONTRACTOR Charpie Construction				8. NAME OF INSPECTING ENGINEER James Auler, Bailey Edward Design, Inc.	

9. ITEM NO.	10. SPEC. REF. PARA. NO. AND/OR DRAWING NO.	11. DESCRIPTION OF DEFECT OR OMISSION	12. DATE CORRECTED	13. CORRECTED BY (Name)
1	FP-1	Connect POTS / Standard telephone line		
2	FP-1	2'-9" section of fence missing		
3	FP-1	Keys for fence gates		
4	FP-1	Sprinkler head cages		
5	FP-1	Paint holes left by removing conduit at PL84		
6	FP-1	Provide electrical receptacle covers		
7	FP-1	Black wax overpour at door, jambs, walls (Typical)		
8	FP-1	Missing gates at fence		
9	FP-1	Four (4) bolts at gusset plates for fence		
10	FP-1	Attach cove base at PL47		
11	FP-1	Cracks at levelling compound		
12	FP-1	Both doors to close and lock at PL45 (Anchor jambs and frames)		
13	FP-1	Check and tighten all bolts at fence		
14	FP-1	Chalk line on floor at fence		
15	FP-1	Bulbs out at PL47		
16	FP-1	Paint bubbles at PL45		
17	FP-1			
18	FP-1			
19	FP-1			
20	FP-1			
21	FP-1			
22	FP-1			

Charpie Construction

SSA P-Level Storage USPO Loop Station

D	Task Mode	Task Name	Duration	Start	Finish	Predecessors																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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Project: Construction Schedule Dashboard
Date: Tue 7/11/17

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

Deadline

Progress

Page 1



SUBMITTAL REVIEW

Agency Name:	US General Services Administration
Project Name:	Chicago—Loop Station SSA Storage
Project Location:	211 S. Clark St., Chicago IL, 60604
BE No:	16034-17-03

Date Received:	06/09/2017	Specification Section:	Submittal 9-0051
Date Reviewed:	06/12/2017	Description:	Wire Mesh Partitions
Reviewer:	Michael Petti/James Auler		

First Review ☒ Second Review ☐

Comments:

1. SUBMITTAL SHEETS 2 OF 3 AND 3 OF 3, ELEVATION VIEWS A& B:
 - a. NOTE 2, SHEET FP-1 NOTES TO MATCH EXISTING FENCE CONFIRM THE BELOW:
 - b. RAILS AND POSTS NOT IDENTIFIED. BOTTOM POST BRACKETS NOT IDENTIFIED. ANCHORAGE WITH 4 BOLTS NOT INDICATED. CONFIRM ALL MATCH EXISTING AS REQUIRED.
 - c. DRAWINGS NOTE BOTTOM RAIL AS 3.7 INCHES OFF THE FLOOR. EXISTING RAIL IN GSA'S PHOTOS, PAGE 4 OF 8, THE BOTTOM RAIL APPEARS TO BE ON TH FLOOR, OF VERY NEAR THE FLOOR. VERIFY WITH THE GSA THAT THE GAP SHOWN IS ACCEPTABLE FOR THEIR SECURITY NEEDS.
 - d. SUBMITTAL SHEETS 3 OF 3, ELEVATION VIEWS B: VERIFY OVERHEAD CLEARANCE IN EXISTING SPACE FOR FENCE SLIDING HARDWARE SHOWN.
2. V.I.F. ALL DIMENSIONS, TYPICAL
3. HARDWARE SHOWN NOT SPECIFIED. COORDINATE ALL LOCKING HARDWARE AND KEYING WITH THE GSA, AS REQUIRED, SEE NOTES, #3 AND #4, SHEET FP-1.



SUBMITTAL REVIEW

- ☐ **Approved**
- ☒ **Approved as Noted**
- ☐ **Revise and Resubmit**
- ☐ **Rejected**

Approval is only for general conformance with the design concept of the Project and the information given in the contract Documents. Contractor is responsible for dimensions to be confirmed and correlated at the job site; information that pertains solely to the fabrication process or to the means & methods of construction; coordination of the work of all trades; and performing all work in a safe & satisfactory manner. This approval does not modify Contractor's duty to comply with the Contract Documents.



bailey edward

By: James Auler

Date: 09/12/2017

MATERIAL APPROVAL SUBMITTAL
(See Instructions on Reverse)

Form Approved
OMB No 9000-0062

Public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project OMB No 9000-0062, Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to: SAF/AQCP, 1060 Air Force Pentagon, Washington DC

TO: (Contracting Officer Representative) Byron Durham	FROM: (Contractor) Charpie Construction	DATE: (YYYYMMDD) 2017/06/09
CONTRACT NUMBER: GS-05P-13-SI-D-0086	SUBMISSION NUMBER: 9	SUBMITTAL <input checked="" type="checkbox"/> NEW <input type="checkbox"/> RESUBMITTAL
PREVIOUS SUBMISSION NUMBER:		PROJECT NUMBER: GS-P-05-17-GC-0051 SSA P-Level

TO BE COMPLETED BY CONTRACTOR			FOR GOVERNMENT USE ONLY			
ITEM NO	SPECIFICATION SECTION/ PARA NO./DRAWING NO.	DESCRIPTION OF MATERIAL (Include type, Model Number, Catalog Number, Mfg., etc.)	AP-PROVED	DISAP-PROVED	SEE REVERSE	INITIAL
1	Product Data	Wire Partition shop drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BY COMPLETING THIS FORM, THE UNDERSIGNED CONTRACTOR CERTIFIED THAT THE MATERIAL COMPLIES WITH ALL SPECIFICATIONS OF SUBJECT CONTRACT

DATE (YYYYMMDD) 2017/06/09	TYPE OF PRINT NAME AND TITLE Robert Hickman, Project Manager	(b) (6)
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FOR GOVERNMENT USE ONLY

TO: (Base Civil Engineering Officer)		
For Evaluation and Action		
DATE (YYYYMMDD)	TYPE OF PRINT NAME AND GRADE	SIGNATURE
TO: (AF Contracting Officer)		
RECOMMEND	APPROVAL	DISAPPROVAL AS INDICATED ABOVE AND SUBJECT TO ANY APPLICABLE COMMENTS ON THE REVERSE
DATE (YYYYMMDD)	TYPE OF PRINT NAME AND GRADE	SIGNATURE
TO: (Contractor)		
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED AS INDICATED ABOVE AND SUBJECT TO ANY APPLICABLE COMMENTS ON THE REVERSE SIDE. REQUEST RESUBMITTAL ON DISAPPROVED ITEMS WITHIN _____ DAYS OF DATE SHOWN BELOW.		
DATE (YYYYMMDD)	TYPE OF PRINT NAME AND GRADE	SIGNATURE

COMMENTS
(Number to correspond with applicable Item Number on reverse)

INSTRUCTIONS TO CONTRACTORS

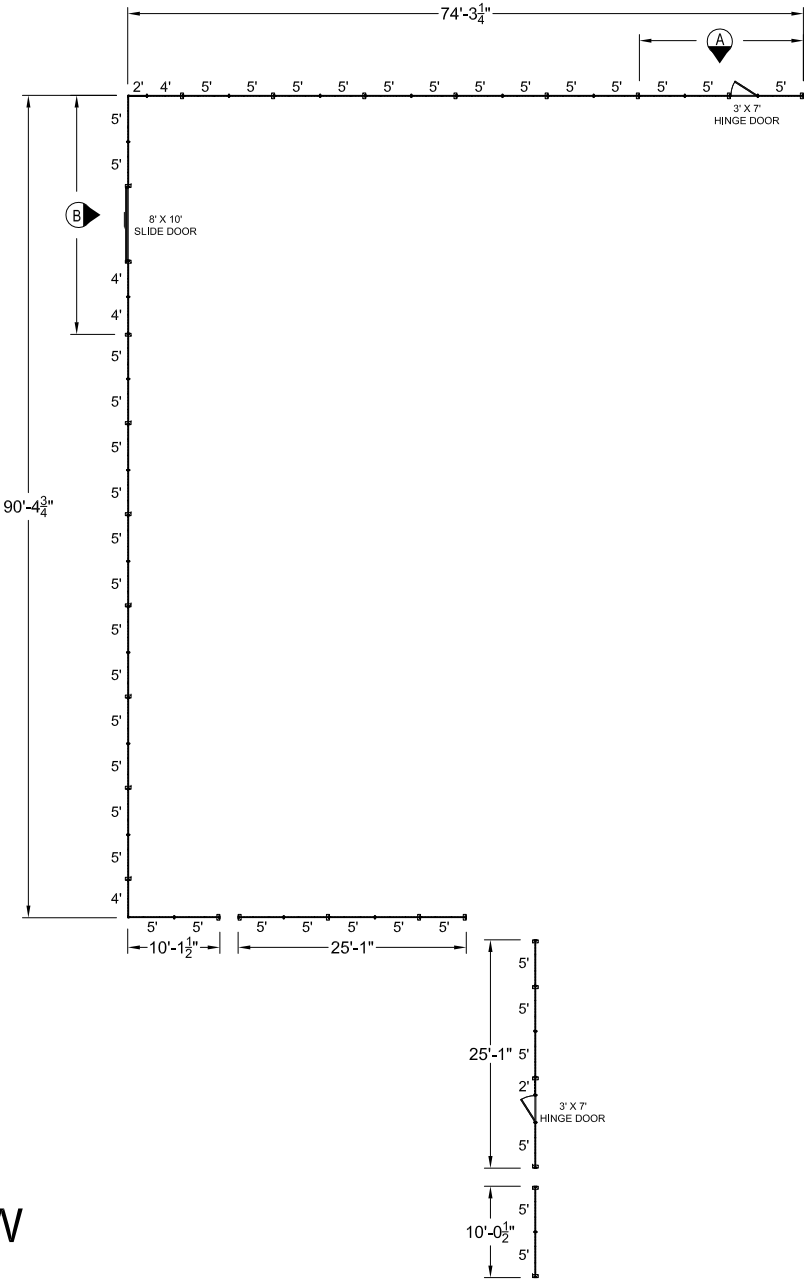
1. *The term "material" is defined as articles, supplies, raw materials, equipment, parts, components, and end items that are to be incorporated into the work required by the contract.*
2. *This form is to be used by contractors for submitting Shop Drawings, Equipment Data, Manufacturer's Literature and Certificates and samples of Materials to the Government for approval in accordance with the provisions of this contract. Unless otherwise specified, it is to be prepared in 4 copies, signed, and provided to the contracting officer with appropriate attachments.*
3. *Item(s) to be approved will be clearly tabbed or identified. Data pertaining to item(s) to be approved will be clearly identified or tabbed, particularly where documents are voluminous, in order to properly evaluate the materials or articles to be incorporated in the work. Each attachment will be numbered to correspond with the item number shown on the face of this form.*
4. *Requests submitted shall be numbered consecutively, by contract, in the space entitled "Submission No.". This number, in addition to the Contract No., will be used to identify each Material Approval Submittal. Resubmissions will be indicated in the appropriate block and the insertion of previous submission number and data in addition to a new submission number. A single submission should be used for all work of a section of the specifications, but in NO instance should the submission include work for more than one (1) contract. Submittals requiring priority handling will be submitted by separate submittal using the form and so marked across the face of the form.*
5. *This Material Approval Submittal is not valid unless it is signed by the contracting officer. This approval is required as called for by the contracting officer under the terms of this contract.*

REF:

Doors: (2) 3'W X 7'H Hinge Doors
(1) 8'W X 10'H Slide Door
Locks: Mortise Cylinder Locks (KA)
Partition Height: 10'
Sweep Space: 3.7"
Ceiling Option: NO
Color: GRAY
Notes:

SPECIFICATIONS:

10ga Woven Wire Mesh
1-1/2" Diamond Pattern
1-1/4" x 5/8" C-Channel Vertical Members
1" x 1/2" Horizontal Members
3.7" Sweep Space (non adjustable)
Polyester Powder Finish (See notes on color)



PLAN VIEW

VERIFY ALL
DIMENSIONS IN
FIELD TYP.

CUSTOMER APPROVAL				<div>SPACEGUARD PRODUCTS</div> <div>711 South Commerce Road Seymour, IN 47274 812-523-3044</div>	THIS DOCUMENT AND THE INFORMATION IN IT ARE PROVIDED IN CONFIDENCE FOR THE SOLE PURPOSE OF CUSTOMER APPROVAL, AND MAY NOT BE DISCLOSED TO ANY THIRD PARTY OR USED FOR ANY OTHER PURPOSE WITHOUT THE EXPRESSED WRITTEN PERMISSION OF SPACEGUARD PRODUCTS.				DATE: 6/7/17		LINE: FordLogan/GRAY			
___ APPROVED WITH OUT CHANGES:		APPROVED BY: _____							DATE: _____		SCALE: NTS		FOR: Apex Mtl.	
___ CHANGE DRAWING AS NOTED:		BY: _____							DATE: _____		DRAWN BY: CLR		QUOTE NO.	
APPROVAL OF THIS DRAWING BY THE CUSTOMER SHALL CONSTITUTE A FINAL INTERPRETATION OF ALL OTHER DOCUMENTS RELATING TO THE SUBJECT MATTER OF THIS DRAWING. THE ACCEPTANCE OF THIS DRAWING WILL BE CONSTRUED AS ACCEPTANCE OF THE FOREGOING AGREEMENT <small>NOTE: DRAWING IS OF PRODUCT LINE SPECIFIED IN QUOTE ONLY, AND MATERIALS SPECIFIC TO THAT PRODUCT, UNLESS OTHERWISE DENOTED!</small>									SHEET 1 OF 3		170741			
										ORDER #:				

REF:

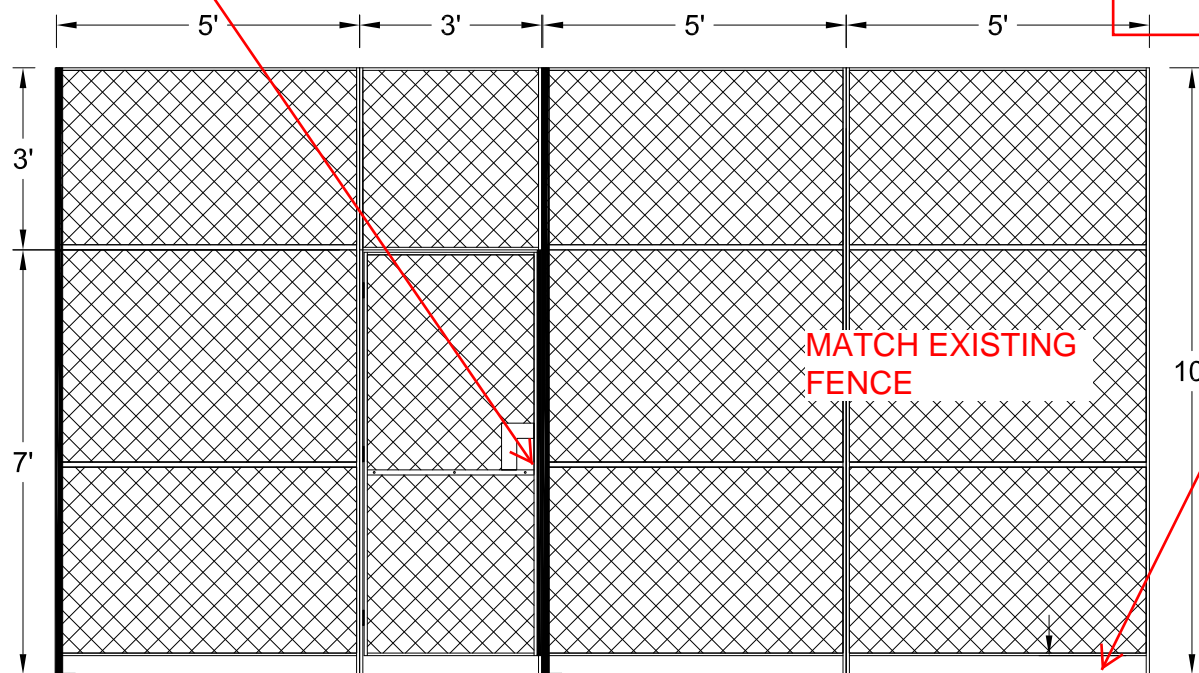
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Polyester Powder Finish (See notes on color)

HARDWARE SHOWN NOT SPECIFIED. COORDINATE ALL LOCKING HARDWARE AND KEYING WITH THE GSA, AS REQUIRED, SEE NOTES, #3 AND #4, SHEET FP-1.

RAILS AND POSTS NOT IDENTIFIED. BOTTOM POST BRACKETS NOT IDENTIFIED. ANCHORAGE WITH 4 BOLTS NOT INDICATED. CONFIRM ALL MATCH EXISTING AS REQUIRED.



DRAWINGS NOTE BOTTOM RAIL AS 3.7 INCHES OFF THE FLOOR. EXISTING RAIL IN GSA'S PHOTOS, PAGE 4 OF 8, THE BOTTOM RAIL APPEARS TO BE ON TH FLOOR, OF VERY NEAR THE FLOOR. VERIFY WITH THE GSA THAT THE GAP SHOWN IS ACCEPTABLE FOR THEIR SECURITY NEEDS.

VERIFY ALL DIMENSIONS IN FIELD TYP.

ELEVATION VIEW A

CUSTOMER APPROVAL

___ APPROVED WITH OUT CHANGES: APPROVED BY: _____ DATE: _____
___ CHANGE DRAWING AS NOTED: BY: _____ DATE: _____

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SPACEGUARD
PRODUCTS

711 South Commerce Road
Seymour, IN 47274
812-523-3044

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DATE: 6/7/17

LINE: FordLogan/GRAY

SCALE: NTS

FOR: Apex Mtl.

DRAWN BY: CLR

QUOTE NO.

ORDER #:

SHEET 2 OF 3

170741

REF:

Doors: (2) 3'W X 7'H Hinge Doors
(1) 8'W X 10'H Slide Door
Locks: Mortise Cylinder Locks (KA)
Partition Height: 10'
Sweep Space: 3.7"
Ceiling Option: NO
Color: GRAY
Notes:

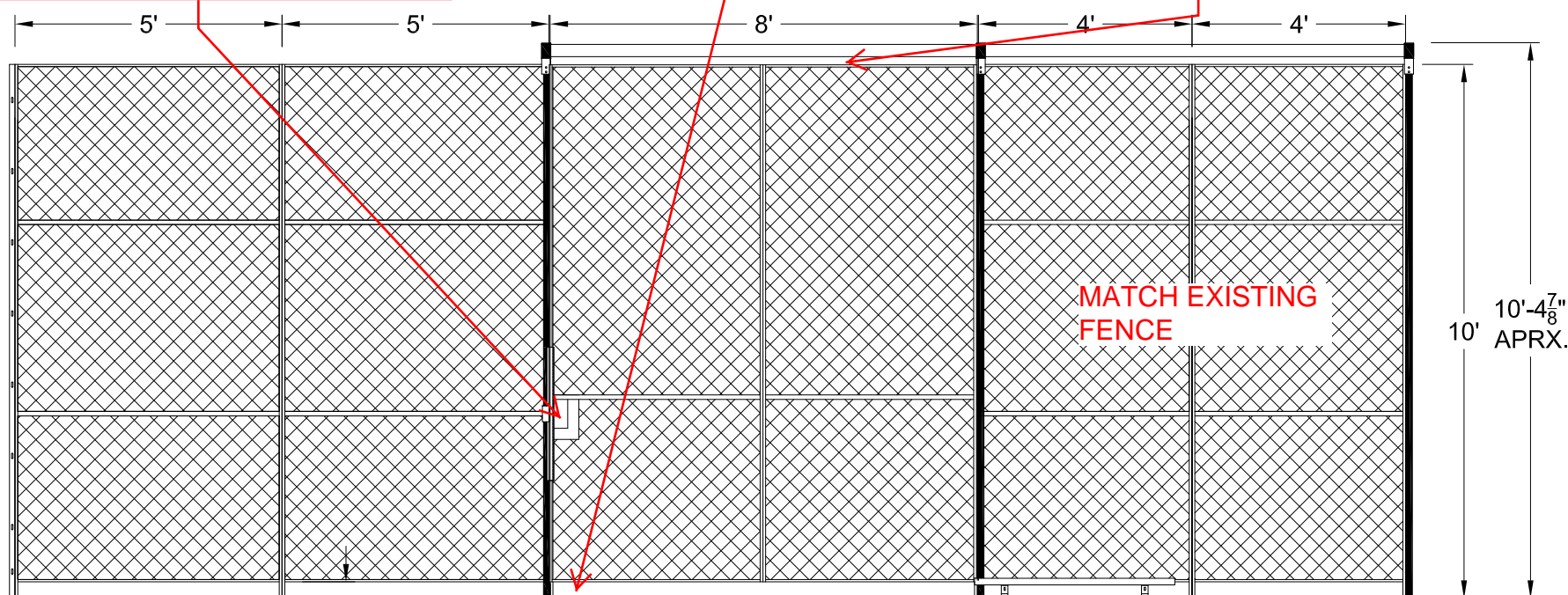
SPECIFICATIONS:

10ga Woven Wire Mesh
1-1/2" Diamond Pattern
1-1/4" x 5/8" C-Channel Vertical Members
1" x 1/2" Horizontal Members
3.7" Sweep Space (non adjustable)
Polyester Powder Finish (See notes on color)

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VERIFY OVERHEAD CLEARANCE



3.7"

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MATCH EXISTING FENCE

VERIFY ALL DIMENSIONS IN FIELD TYP.

ELEVATION VIEW B

CUSTOMER APPROVAL

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___ CHANGE DRAWING AS NOTED: BY: _____ DATE: _____

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DATE: 6/7/17

LINE: FordLogan/GRAY

SCALE: NTS

FOR: Apex Mtl.

DRAWN BY: CLR

QUOTE NO.

ORDER #:

SHEET 3 OF 3

170741



SUBMITTAL REVIEW

Agency Name:	US General Services Administration
Project Name:	Chicago—Loop Station SSA Storage
Project Location:	211 S. Clark St., Chicago IL, 60604
BE No:	16034-17-03

Date Received:	06/09/2017	Specification Section:	Submittal 9-0051
Date Reviewed:	06/12/2017	Description:	Wire Mesh Partitions
Reviewer:	Michael Petti/James Auler		

First Review ☒ Second Review ☐

Comments:

1. SUBMITTAL SHEETS 2 OF 3 AND 3 OF 3, ELEVATION VIEWS A& B:
 - a. NOTE 2, SHEET FP-1 NOTES TO MATCH EXISTING FENCE CONFIRM THE BELOW:
 - b. RAILS AND POSTS NOT IDENTIFIED. BOTTOM POST BRACKETS NOT IDENTIFIED. ANCHORAGE WITH 4 BOLTS NOT INDICATED. CONFIRM ALL MATCH EXISTING AS REQUIRED.
 - c. DRAWINGS NOTE BOTTOM RAIL AS 3.7 INCHES OFF THE FLOOR. EXISTING RAIL IN GSA'S PHOTOS, PAGE 4 OF 8, THE BOTTOM RAIL APPEARS TO BE ON TH FLOOR, OF VERY NEAR THE FLOOR. VERIFY WITH THE GSA THAT THE GAP SHOWN IS ACCEPTABLE FOR THEIR SECURITY NEEDS.
 - d. SUBMITTAL SHEETS 3 OF 3, ELEVATION VIEWS B: VERIFY OVERHEAD CLEARANCE IN EXISTING SPACE FOR FENCE SLIDING HARDWARE SHOWN.
2. V.I.F. ALL DIMENSIONS, TYPICAL
3. HARDWARE SHOWN NOT SPECIFIED. COORDINATE ALL LOCKING HARDWARE AND KEYING WITH THE GSA, AS REQUIRED, SEE NOTES, #3 AND #4, SHEET FP-1.



SUBMITTAL REVIEW

- ☐ **Approved**
- ☒ **Approved as Noted**
- ☐ **Revise and Resubmit**
- ☐ **Rejected**

Approval is only for general conformance with the design concept of the Project and the information given in the contract Documents. Contractor is responsible for dimensions to be confirmed and correlated at the job site; information that pertains solely to the fabrication process or to the means & methods of construction; coordination of the work of all trades; and performing all work in a safe & satisfactory manner. This approval does not modify Contractor's duty to comply with the Contract Documents.



bailey edward

By: James Auler

Date: 09/12/2017

MATERIAL APPROVAL SUBMITTAL
(See Instructions on Reverse)

Form Approved
OMB No 9000-0062

Public reporting burden for this collection of information is estimated to average 20 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project OMB No 9000-0062, Washington DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to: SAF/AQCP, 1060 Air Force Pentagon, Washington DC

TO: (Contracting Officer Representative) Byron Durham	FROM: (Contractor) Charpie Construction	DATE: (YYYYMMDD) 2017/06/09
CONTRACT NUMBER: GS-05P-13-SI-D-0086	SUBMISSION NUMBER: 9	SUBMITTAL <input checked="" type="checkbox"/> NEW <input type="checkbox"/> RESUBMITTAL
PREVIOUS SUBMISSION NUMBER:		PROJECT NUMBER: GS-P-05-17-GC-0051 SSA P-Level

TO BE COMPLETED BY CONTRACTOR			FOR GOVERNMENT USE ONLY			
ITEM NO	SPECIFICATION SECTION/ PARA NO./DRAWING NO.	DESCRIPTION OF MATERIAL (Include type, Model Number, Catalog Number, Mfg., etc.)	AP-PROVED	DISAP-PROVED	SEE REVERSE	INITIAL
1	Product Data	Wire Partition shop drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BY COMPLETING THIS FORM, THE UNDERSIGNED CONTRACTOR CERTIFIED THAT THE MATERIAL COMPLIES WITH ALL SPECIFICATIONS OF SUBJECT CONTRACT

DATE (YYYYMMDD) 2017/06/09	TYPE OF PRINT NAME AND TITLE Robert Hickman, Project Manager
-------------------------------	---

FOR GOVERNMENT USE ONLY

TO: (Base Civil Engineering Officer)		
For Evaluation and Action		
DATE (YYYYMMDD)	TYPE OF PRINT NAME AND GRADE	SIGNATURE
TO: (AF Contracting Officer)		
RECOMMEND	APPROVAL	DISAPPROVAL AS INDICATED ABOVE AND SUBJECT TO ANY APPLICABLE COMMENTS ON THE REVERSE
DATE (YYYYMMDD)	TYPE OF PRINT NAME AND GRADE	SIGNATURE
TO: (Contractor)		
<input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED AS INDICATED ABOVE AND SUBJECT TO ANY APPLICABLE COMMENTS ON THE REVERSE SIDE. REQUEST RESUBMITTAL ON DISAPPROVED ITEMS WITHIN _____ DAYS OF DATE SHOWN BELOW.		
DATE (YYYYMMDD)	TYPE OF PRINT NAME AND GRADE	SIGNATURE

COMMENTS
(Number to correspond with applicable Item Number on reverse)

INSTRUCTIONS TO CONTRACTORS

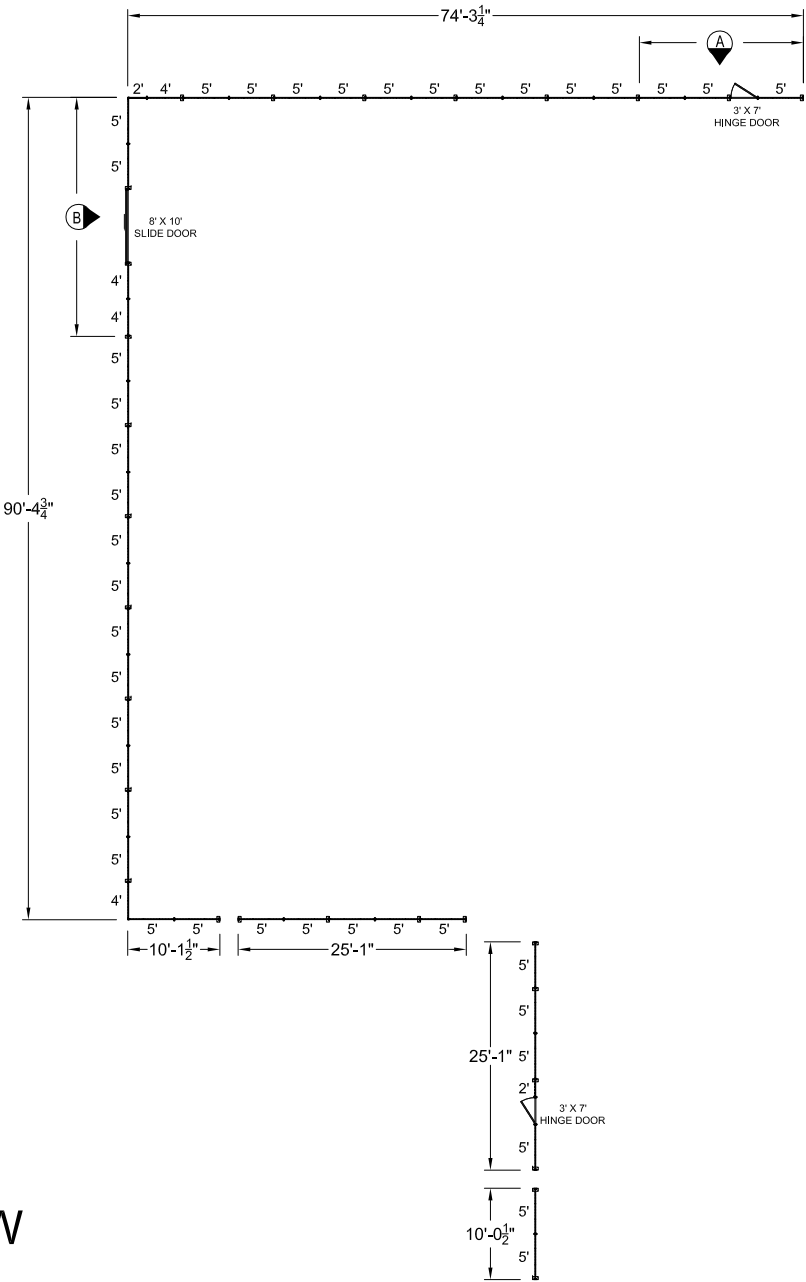
1. The term "material" is defined as articles, supplies, raw materials, equipment, parts, components, and end items that are to be incorporated into the work required by the contract.
2. This form is to be used by contractors for submitting Shop Drawings, Equipment Data, Manufacturer's Literature and Certificates and samples of Materials to the Government for approval in accordance with the provisions of this contract. Unless otherwise specified, it is to be prepared in 4 copies, signed, and provided to the contracting officer with appropriate attachments.
3. Item(s) to be approved will be clearly tabbed or identified. Data pertaining to item(s) to be approved will be clearly identified or tabbed, particularly where documents are voluminous, in order to properly evaluate the materials or articles to be incorporated in the work. Each attachment will be numbered to correspond with the item number shown on the face of this form.
4. Requests submitted shall be numbered consecutively, by contract, in the space entitled "Submission No.". This number, in addition to the Contract No., will be used to identify each Material Approval Submittal. Resubmissions will be indicated in the appropriate block and the insertion of previous submission number and data in addition to a new submission number. A single submission should be used for all work of a section of the specifications, but in NO instance should the submission include work for more than one (1) contract. Submittals requiring priority handling will be submitted by separate submittal using the form and so marked across the face of the form.
5. This Material Approval Submittal is not valid unless it is signed by the contracting officer. This approval is required as called for by the contracting officer under the terms of this contract.

REF:

Doors: (2) 3'W X 7'H Hinge Doors
(1) 8'W X 10'H Slide Door
Locks: Mortise Cylinder Locks (KA)
Partition Height: 10'
Sweep Space: 3.7"
Ceiling Option: NO
Color: GRAY
Notes:

SPECIFICATIONS:

10ga Woven Wire Mesh
1-1/2" Diamond Pattern
1-1/4" x 5/8" C-Channel Vertical Members
1" x 1/2" Horizontal Members
3.7" Sweep Space (non adjustable)
Polyester Powder Finish (See notes on color)



PLAN VIEW

VERIFY ALL
DIMENSIONS IN
FIELD TYP.

CUSTOMER APPROVAL				<div>SPACEGUARD PRODUCTS</div> <div>711 South Commerce Road Seymour, IN 47274 812-523-3044</div>	<div>THIS DOCUMENT AND THE INFORMATION IN IT ARE PROVIDED IN CONFIDENCE FOR THE SOLE PURPOSE OF CUSTOMER APPROVAL, AND MAY NOT BE DISCLOSED TO ANY THIRD PARTY OR USED FOR ANY OTHER PURPOSE WITHOUT THE EXPRESSED WRITTEN PERMISSION OF SPACEGUARD PRODUCTS.</div>	DATE: 6/7/17		LINE: FordLogan/GRAY	
___ APPROVED WITH OUT CHANGES:		APPROVED BY: _____				SCALE: NTS		FOR: Apex Mtl.	
___ CHANGE DRAWING AS NOTED:		BY: _____				DRAWN BY: CLR		QUOTE NO.	
		DATE: _____				SHEET 1 OF 3		170741	
APPROVAL OF THIS DRAWING BY THE CUSTOMER SHALL CONSTITUTE A FINAL INTERPRETATION OF ALL OTHER DOCUMENTS RELATING TO THE SUBJECT MATTER OF THIS DRAWING. THE ACCEPTANCE OF THIS DRAWING WILL BE CONSTRUED AS ACCEPTANCE OF THE FOREGOING AGREEMENT NOTE: DRAWING IS OF PRODUCT LINE SPECIFIED IN QUOTE ONLY, AND MATERIALS SPECIFIC TO THAT PRODUCT, UNLESS OTHERWISE DENOTED!								ORDER #:	

REF:

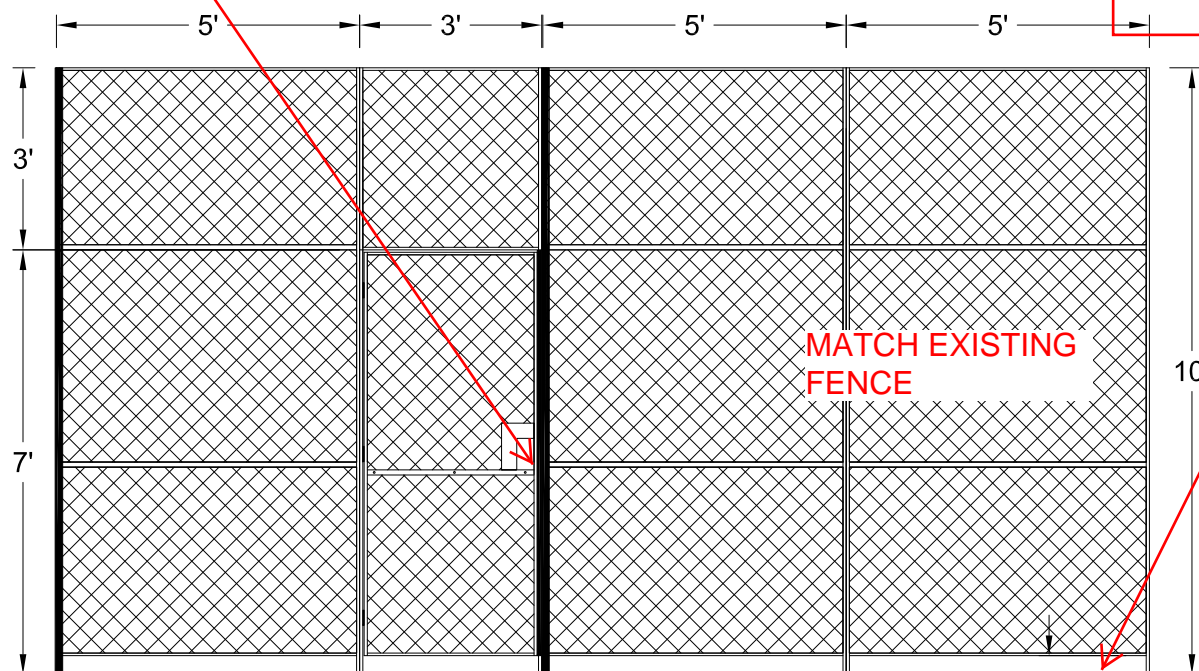
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DATE: 6/7/17	LINE: FordLogan/GRAY
SCALE: NTS	FOR: Apex Mtl.
DRAWN BY: CLR	QUOTE NO.
SHEET 2 OF 3	ORDER #: 170741

REF:

Doors: (2) 3'W X 7'H Hinge Doors
(1) 8'W X 10'H Slide Door
Locks: Mortise Cylinder Locks (KA)
Partition Height: 10'
Sweep Space: 3.7"
Ceiling Option: NO
Color: GRAY
Notes:

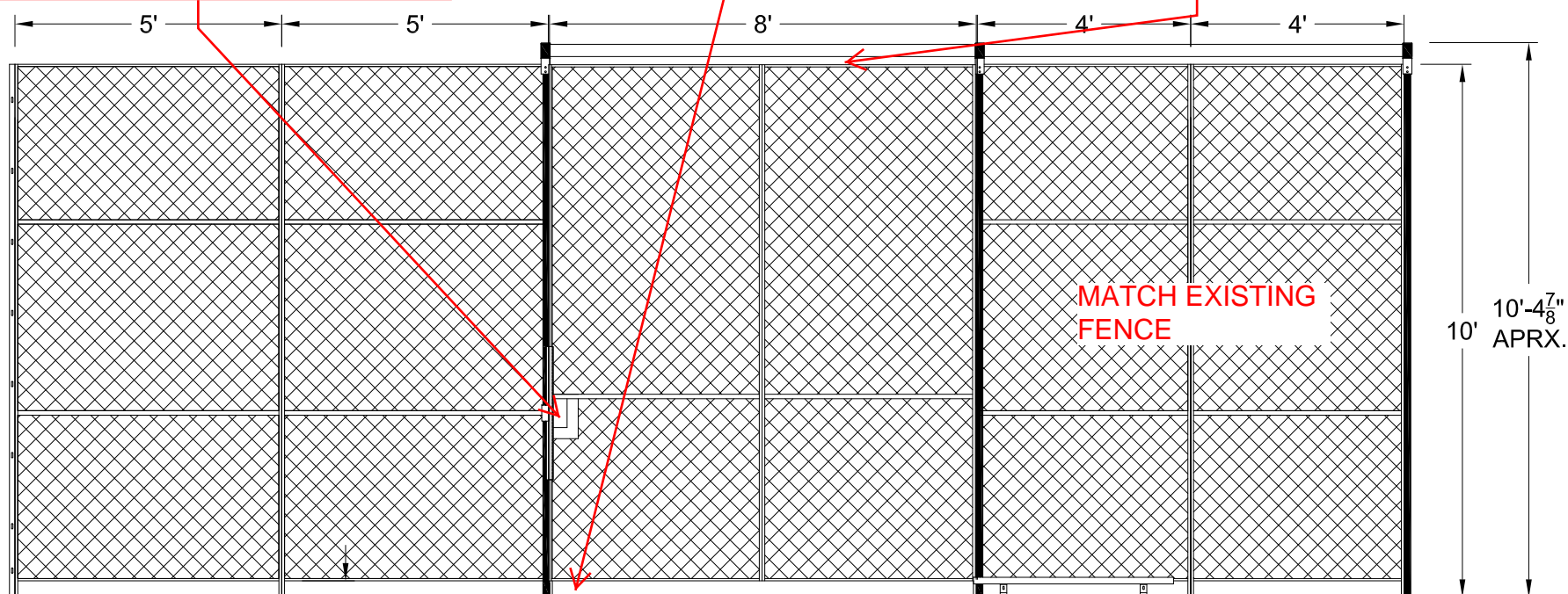
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3.7"

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MATCH EXISTING FENCE

VERIFY ALL DIMENSIONS IN FIELD TYP.

ELEVATION VIEW B

CUSTOMER APPROVAL

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DATE: 6/7/17

LINE: FordLogan/GRAY

SCALE: NTS

FOR: Apex Mtl.

DRAWN BY: CLR

QUOTE NO.

ORDER #:

SHEET 3 OF 3

170741



FIELD OBSERVATION REPORT

Agency Name:	United States General Services Administration
Project Name:	SSA P-Level Loop Storage
Project Location:	
BE No:	

Report No: 006	Weather Conditions: N/A
Date of visit: 10/06/2017	Time: 8:00-9:15
Date of report: 10/06/2017	
Architect/Consultant: James Auler / Bailey Edward	Contractor(s): Mike Wolf / Charpie Construction
Company Name / Contact Name	Company Name / Contact Name
Phone: 312-789-4007	Phone
Trades: None—Punchlist Walkthrough	
Size of Workforce: No workers present at time of visit.	

Purpose of Site Visit:	Punchlist Walkthrough
Report Prepared By:	James Auler
Names of all Observers:	James Auler
Work in Progress:	Work in general is 99 percent complete. Work on the fence and gate is 95 percent complete.
Progress of the Work:	Everything has been attempted to be completed. There is still one issue with the strike plate at the north sliding gate. Top rail needs to be adjusted.
Problems Resolved:	Various resolutions were discussed. Contractor shall pursue a method that does not void the warranty of the fence and gate.
Verbal interpretations of Drawings:	None
Tests Witnessed/Performed:	None Witnessed
Site Visitors	James Auler, Ransom Gillespie, Byron Durham, Mike Wolfe

FIELD OBSERVATION REPORT

1. Strike is loose. Does not engage.



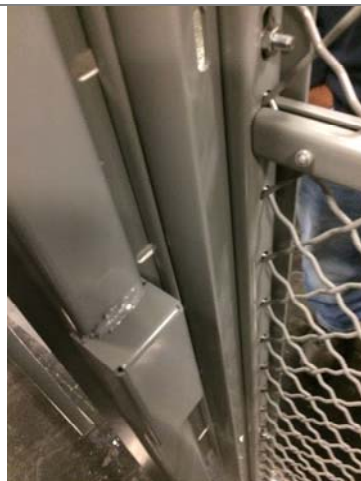
2. Top rail needs to be slid to the south so it provides stiffness for both fence connections pictured. This section of fence is the first north of the north gate.

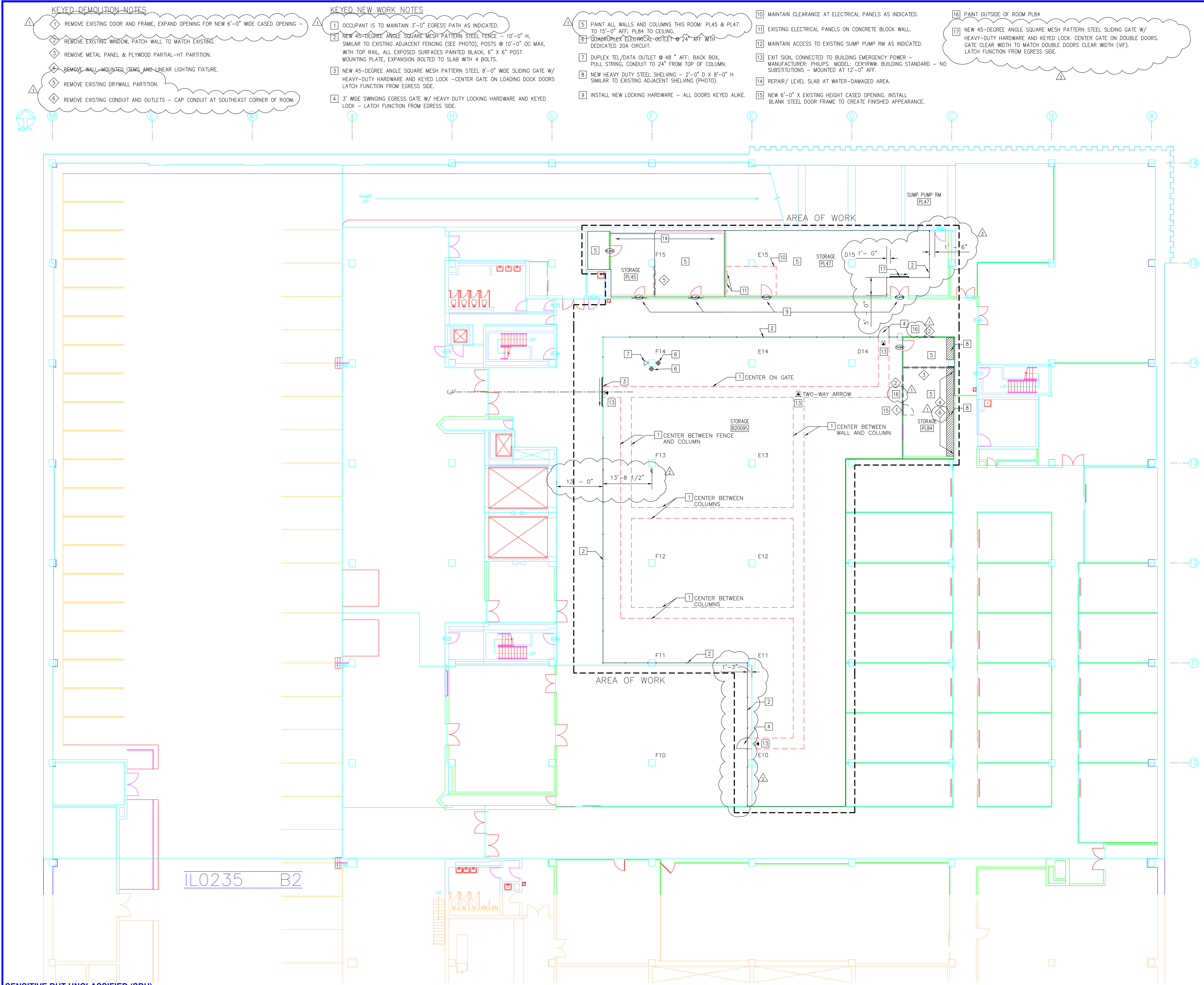


3. Loose strike plate—existing unused bolt holes shown.



4. This image shows the roughly 1 ½" that need to be stiffened for the strike to have the rigidity needed to accept the lock rail.





KEYED DEMOLITION NOTES

- 1 REMOVE EXISTING DOOR AND FRAME, EXPAND OPENING FOR NEW 6'-0" WIDE CASED OPENING -
- 2 REMOVE EXISTING WINDOW, PATCH WALL TO MATCH EXISTING.
- 3 REMOVE METAL PANEL & PLYWOOD PARTIAL-HT PARTITION.
- 4 REMOVE WALL-MOUNTED ITEMS AND LINEAR LIGHTING FIXTURE.
- 5 REMOVE EXISTING DRYWALL PARTITION.
- 6 REMOVE EXISTING CONDUIT AND OUTLETS - CAP CONDUIT AT SOUTHEAST CORNER OF ROOM.

KEYED NEW WORK NOTES

- 1 OCCUPANT IS TO MAINTAIN 3'-0" EGRESS PATH AS INDICATED.
- 2 NEW 45-DEGREE ANGLE SQUARE MESH PATTERN STEEL FENCE - 10'-0" H, SIMILAR TO EXISTING ADJACENT FENCING (SEE PHOTO), POSTS @ 10'-0" OC MAX, WITH TOP RAIL, ALL EXPOSED SURFACES PAINTED BLACK, 6" X 6" POST MOUNTING PLATE, EXPANSION BOLTED TO SLAB WITH 4 BOLTS.
- 3 NEW 45-DEGREE ANGLE SQUARE MESH PATTERN STEEL 8'-0" WIDE SLIDING GATE W/ HEAVY-DUTY HARDWARE AND KEYS LOCK - CENTER GATE ON LOADING DOCK DOORS LATCH FUNCTION FROM EGRESS SIDE.
- 4 3' WIDE SWINGING EGRESS GATE W/ HEAVY DUTY LOCKING HARDWARE AND KEYS LOCK - LATCH FUNCTION FROM EGRESS SIDE.
- 5 PAINT ALL WALLS AND COLUMNS THIS ROOM: PL45 & PL47, TO 15'-0" AFF; PL84 TO CEILING.
- 6 QUADRIPOLEX ELECTRICAL OUTLET @ 24" AFF WITH DEDICATED 20A CIRCUIT.
- 7 DUPLEX TEL/DATA OUTLET @ 48" AFF; BACK BOX, PULL STRING, CONDUIT TO 24" FROM TOP OF COLUMN.
- 8 NEW HEAVY DUTY STEEL SHELVING - 2'-0" D X 8'-0" H SIMILAR TO EXISTING ADJACENT SHELVING (PHOTO).
- 9 INSTALL NEW LOCKING HARDWARE - ALL DOORS KEYS ALIKE.

- 10 MAINTAIN CLEARANCE AT ELECTRICAL PANELS AS INDICATED.
- 11 EXISTING ELECTRICAL PANELS ON CONCRETE BLOCK WALL.
- 12 MAINTAIN ACCESS TO EXISTING SUMP PUMP RM AS INDICATED.
- 13 EXIT SIGN, CONNECTED TO BUILDING EMERGENCY POWER - MANUFACTURER: PHILIPS, MODEL: CER1RW, BUILDING STANDARD - NO SUBSTITUTIONS - MOUNTED AT 12'-0" AFF.
- 14 REPAIR/ LEVEL SLAB AT WATER-DAMAGED AREA.
- 15 NEW 6'-0" X EXISTING HEIGHT CASED OPENING, INSTALL BLANK STEEL DOOR FRAME TO CREATE FINISHED APPEARANCE.

- 16 PAINT OUTSIDE OF ROOM PL84
- 17 NEW 45-DEGREE ANGLE SQUARE MESH PATTERN STEEL SLIDING GATE W/ HEAVY-DUTY HARDWARE AND KEYS LOCK, CENTER GATE ON DOUBLE DOORS, GATE CLEAR WIDTH TO MATCH DOUBLE DOORS CLEAR WIDTH (VF), LATCH FUNCTION FROM EGRESS SIDE.

GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE
GREAT LAKES REGION
230 S. Dearborn Street
Chicago, IL 60604

GSA

FIELD VERIFY ALL DIMENSIONS

EXAMPLE
01001
500.00
T10
ATX06979
SPACE ID
USABLE AREA Sqft
SPACE TYPE
1007
AGENCY BUREAU CODE
ASA NUMBER

ANSI/BOMA CATEGORIES SPACE TYPES
SPACE CATEGORIES

MARK	DATE	DESCRIPTION
▲	3/24/17	AMENDMENT 2
▲	5/26/17	AMENDMENT 3
▲	7/11/17	AMENDMENT 4

CONTRACTORS

A/E CON. NO.
A/E TASK NO.
CONS. CONTR.
CONS. WORK
PRIME A/E
SUB A/E
CONSTR. CON.

KEY PLAN

GRAPHIC SCALE

8' 0" 8' 16'

Custom

BUILDING

NAME
STREET
CITY/ST./ZIP
BUILDING NO.
OTHER

USPO LOOP STATION
211 S CLARK ST
CHICAGO
IL0235
FACILITY CODEALFC

PROJECT

FACILITY NAME
PROJECT TITLE
PROJECT DESCRIPTION
PROJECT NO.
GSA PM
SUBMISSION
SUB. DATE
ORIG. SURVEY DATE

USPO LOOP STATION
SSA STORAGE
SSA STORAGE
BYRON DURHAM
100% DESIGN
3/3/2017

DRAWING

DRAWING TITLE
FILE NAME
FLOOR NO.
DRAWN BY
CHECKED BY

PARTIAL PLATFORM LEVEL FLOOR PLAN
B2
FP-1

DRAWING NO.

DISCIPLINE SHEET TYPE SEQUENCE

1 OF 1

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